



**Department of Environmental Quality**  
**SAW Grant**  
**Wastewater Asset Management Plan**  
**Certification of Project Completeness**

**SAW Grant No.** \_\_\_\_\_

**Completion Date** \_\_\_\_\_  
(no later than 3 years from executed grant date)

The \_\_\_\_\_ (*legal name of grantee*) certifies that all wastewater asset management plan (AMP) activities specified in Grant No. \_\_\_\_\_ have been completed and the implementation requirements, per Part 52 of the Natural Resources and Environmental Protection Act, 1994, PA 451, as amended, are being met. Section 5204e(3) requires implementation of the AMP and that significant progress toward achieving the funding structure necessary to implement the AMP be made within 3 years of the executed grant. The Department of Environmental Quality (DEQ) defines significant progress to mean the adoption of an initial rate increase to meet a minimum of 10 percent of any gap in revenue needed to meet expenses, as identified in a 5-year plan to eliminate the gap. A copy of the 5-year plan to eliminate the gap must be submitted with this certification.

Copies of the AMP and/or other materials prepared through SAW Grant funding will be made available to the DEQ upon request for review and approval.

Rate Methodology was submitted to DEQ on: \_\_\_\_\_  
(within 2 ½ years from date of executed grant)

An initial rate increase of \_\_\_\_\_ % of a \$\_\_\_\_\_ gap was adopted on \_\_\_\_\_

\_\_\_\_\_  
Legal Name of Grant Recipient

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Authorized Representative (Original Signature Required)

\_\_\_\_\_  
Print Name and Title of Authorized Representative

October 4, 2013